

KJK INVOICES AND PAYMENT

ORDER	CASE	TOTAL	80% PAID	20% HOLDBACK
December 3, 2014 through March 31, 2015				
DKT 234	Receiver Gainer	\$12,144.00	\$9,715.20	\$2,425.51
	Receiver General	\$77,521.50	\$62,017.20	\$15,507.59
DKT 233	Attorney for Receiver Gainer	\$46,258.50	\$37,006.80	\$9,250.56
	Attorney for Receiver General	\$13,816.00	\$11,052.80	\$2,764.34
April 1, 2015 through December 31, 2015				
DKT 259	Receiver Gainer	\$18,532.00	\$14,825.60	\$3,702.87
	Receiver General	\$39,261.00	\$31,408.80	\$7,857.09
	Receiver 529	\$37,420.12	\$29,936.10	\$7,482.66
DKT 258	Attorney for Receiver Gainer	\$33,850.00	\$27,080.00	\$6,771.97
	Attorney for Receiver General	\$34,185.00	\$27,348.00	\$6,833.42
	Attorney for Receiver 529	\$14,329.88	\$11,463.90	\$2,867.59
	Totals	<u>\$327,318.00</u>	<u>\$261,854.40</u>	<u>\$65,463.60</u>
				PAID

WE INVOICES AND PAYMENT

January 1, 2016 through December 31, 2016

DKT 294	Receiver Gainer	\$2,515.50	\$2,012.40	\$505.92
	Receiver General	\$49,094.50	\$39,275.60	\$9,818.33
	Receiver 529	\$14,661.50	\$11,729.20	\$2,930.05
DKT 296	Attorney for Receiver Gainer	\$5,725.00	\$4,580.00	\$1,142.89
	Attorney for Receiver General	\$66,847.50	\$53,478.00	\$13,366.96
	Attorney for Receiver 529	\$2,590.00	\$4,232.00	\$518.00
	Corrected Holdback 12/31/2018		(\$2,160.00)	
	Total Holdback	<u>\$141,434.00</u>	<u>\$113,147.20</u>	<u>\$28,282.15</u>

January 1, 2017 through December 31, 2017

DKT. 348	Receiver Gainer	\$1,470.00	\$1,176.00	\$294.00
Inv. 10111	Receiver Gainer Expenses	\$352.27	\$352.27	
Inv. 10112	Receiver General	\$15,505.00	\$12,404.00	\$3,101.00
DKT. 347	Receiver General Expenses	\$902.10	\$902.10	
	Receiver 529	\$0.00	\$0.00	
	Attorney for Receiver Gainer	\$9,677.50	\$7,742.00	\$1,935.50
	Attorney for Receiver General	\$109,860.00	\$87,888.00	\$21,972.00
	Atty Receiver Expenses	\$1,153.80	\$1,153.80	
	Attorney for Receiver 529	\$0.00	\$0.00	
		<u>\$138,920.67</u>	<u>\$111,618.17</u>	<u>\$27,302.50</u>

January 1, 2018 through September 30, 2019

APPLIED FOR	Receiver Gainer	\$0.00		
Inv. 10111	Receiver Gainer Expenses	\$0.00		
Inv. 10112	Receiver General	\$22,310.00	\$17,848.00	\$4,462.00
DKT. 347	Receiver General Expenses	\$1,111.91	\$1,111.91	\$0.00
APPLIED FOR	Receiver 529	\$2,102.50	\$1,682.00	\$420.50
	Attorney for Receiver Gainer	\$1,015.00	\$812.00	\$203.00
	Attorney for Receiver General	\$150,062.50	\$120,050.00	\$30,012.50
	Atty Receiver Expenses	\$150.00	\$150.00	\$0.00
	Attorney for Receiver 529	\$4,050.00	\$3,240.00	\$810.00
		<u>\$180,801.91</u>	<u>\$144,893.91</u>	<u>\$35,908.00</u>

October 1, 2019 through August 31, 2020

PreBill 10740	Receiver General	\$76,800.00
	Receiver General Expenses	\$1,237.34
PreBill 10741	Attorney for Receiver General	\$224,207.50
	Atty Receiver General Expenses	\$1,603.02
		<u>\$303,847.86</u>